**RESOLUTION NO. 2017-5.1**

**OF THE GOVERNING BODY**

**OF THE BOROUGH OF BLOOMINGDALE**

*AUTHORIZING CANCELLATION OF RECEIVE AND RESERVE BALANCES*

Whereas, receivable and reserve balances exist for public and private grants which are required to be cancelled by resolution;

Now, therefore be it resolved by the Borough Council of the Borough of Bloomingdale that the following grant receivable and reserve balances be cancelled:

 Title Grant Receivable Reserve Balance

NJ Division of Traffic Safety:

 Child Passenger Safety Grant 2004 $ 426.00 $ 426.00

 Child Passenger Safety Grant 2005 $ 4,180.00 $ 4,180.00

 Click It or Ticket 2005 $ 4.00

NJ DEP Trail Grant 2004 $ 14,275.00 $ 14,275.00

 2007 $ 5,000.00

Office of Emergency Management 2004 $ 2,406.00

Municipal Stormwater Program 2004 $ 118.00

 2007 $ 6,351.00

 2009 $ 2,117.00

FEMA Grant 2008 $ 774.00

Assistance to Firefighters Grant Program $ 3,014.00

Highlands COAH Grant 2006 $ 12,500.00

 2009 $ 12,994.00 $ 4,694.00

County of Passaic:

 Heritage Council Art Classes 2005 $ 503.00 $ 397.00

 Cultural Festival 2005 $ 375.00

 Senior Citizen 2009 $ 193.00

 Senior Citizen 2013 $ 450.00

 Senior Citizen 2014 $ 450.00

 Sloan Park Improvements 2003 $ 41,852.00 $ 41,114.00

## Record of Council Vote on Passage

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Councilman | aye | nay | Abstain | Absent | Councilman | aye | nay | Abstain | Absent |
| Sondermeyer | X |  |  |  | Dellaripa | X |  |  |  |
| D’Amato | X |  |  |  | Costa | X |  |  |  |
| Hudson | X |  |  |  | Yazdi | X |  |  |  |

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body of the Borough of Bloomingdale at an Official Meeting held on Tuesday, May 2, 2017.

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Jane McCarthy, R.M.C.

Municipal Clerk, Borough of Bloomingdale

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